

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK SPEARS  
4001 Lapalco Blvd suite 7  
Harvey, LA 70058

2. Office Sought (Include title of office as well)

Councilman  
Jefferson  
District 3

OFFICE USE ONLY

Report Number: 32252

Date Filed: 9/5/2012

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
Lapalco Blvd  
Marrero, LA 70072

7. Full Name and Address of Treasurer

DALTON SIMMONS  
4001 Lapalco Blvd  
Harvey, LA 70058

9. Name of Person Preparing Report **DALTON J SIMMONS**

Daytime Telephone **504-715-1890**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of September, 2012.

Mark Spears

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-258-2878

Daytime Telephone

Dalton Simmons

Signature of Treasurer

504-715-1890

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 15,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 15,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,256.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 21,256.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,119.41
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,256.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,712.61

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH A. JAEAGER JR. P.O. BOX 6917 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2011	\$500.00	\$500.00
DWYER CAMBRE & SUFFERN 3000 W. Esplanade Ave. Suite 200 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2011	\$500.00	\$500.00
RICHARDS DISPOSAL 11600 Old Gentilly rd New Orleans, LA 70129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$2,500.00	\$2,500.00
INFINITY ENGINEERING AND CONSULTANTS P.O. BOX 792745 New Orleans, LA 70179-2745  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,000.00	\$1,000.00
VERONICA H CALLIET 3716 Afton Lane Avondale, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2011	\$50.00	\$50.00
TBLB INVESTMENTS 1208 Bert St La Palce, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ALEXANDRA LAND DEVELOPMENT LLC</b> p.o. box 6917 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2011	\$500.00	\$500.00
<b>BASE LOGISTICS LLC</b> 3809 Day Steet Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$2,000.00	\$2,000.00
<b>THE MCDONNEL GROUP LLC</b> 3350 Ridgelake Dr Suite 170 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2011	\$750.00	\$750.00
<b>LYNETTE MCCLAIN</b> 4041 South Inwood st New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,000.00	\$1,000.00
<b>CLARION/ QUALITY INN &amp; SUITES</b> 100 Westbank Expressway Gretna, LA 50056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,000.00	\$1,000.00
<b>ARMSOUTH RESIDENTIAL COMMUNITIES</b> 8654 Pontchartrain Blvd Suite 4 New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BREAZALE SACHSE &amp; WILSON</b> 23 floor One American Place P.O. BOX 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$2,500.00	\$2,500.00
<b>SOLUTIENT</b> 330 Carrollton Ave. New Orleans, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$1,500.00	\$1,500.00
<b>HERBAL SOLUTIONS</b> 4707 4th st Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2011	\$300.00	\$300.00
<b>HUONG TRI INC TRANS FOOD MART</b> 2551 Ames Blvd Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2011	\$250.00	\$250.00
<b>HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS</b> 2900 Clearview PKWY Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$5,050.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 15,850.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$500.00	TOTAL (complete only on last page of this schedule)	\$ 500.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINION & POWER 1525 Lapalco Blvd Harvey, LA 70058	09/27/2011	Donation	\$ 200.00
US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034	09/15/2011	Travel	\$ 18.00
US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034	09/15/2011	Travel	\$ 24.67
US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034	09/15/2011	TRAVEL	\$ 519.40
GCR ASSOICATES 2021 Lakeshore dr #500 New Orleans, LA 70122	09/14/2011	Demographics	\$ 3,500.00
AT&T P.O. BOX 105262 Atlanta, GA 70071-5262	09/23/2011	Telephone Service	\$ 364.83
DAVID BREWER 1325 Ptolemy St New Orleans, LA 70114	09/15/2011	Canvasing	\$ 600.00
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	09/18/2011	Gasoline	\$ 80.00
3. SUBTOTAL (optional)			\$5,306.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	09/14/2011	Gasoline	\$ 46.73
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	09/28/2011	Gasoline	\$ 45.00
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	09/15/2011	Supplies	\$ 171.49
EXXON 2699 Barataria blvd Marrero, LA 70072	09/26/2011	Gasoline	\$ 41.41
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	09/15/2011	REFRESHMENTS	\$ 200.00
T G I FRIDAY 1201 Manhattan Blvd Harvey, LA 70058	09/29/2011	Lunch	\$ 76.56
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	09/23/2011	Gasoline	\$ 91.02
BONZA GRAPHICS 1716 Franklin Ave. Gretna, LA 70056	09/16/2011	Stakes for signs	\$ 330.60
3. SUBTOTAL (optional)			\$1,002.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARION INN 100 Westbank Expressway Gretna, LA 70056	09/28/2011	Breakfast Meeting	\$ 383.92
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	09/14/2011	Canvassing	\$ 100.00
PAUL JOHNSON 4057 Windmere St. Harvey, LA 70058	09/15/2011	Canvassing	\$ 400.00
PAUL JOHNSON 4057 Windmere St. Harvey, LA 70058	09/30/2011	Canvassing	\$ 400.00
KFC 1609 Westbank Expressway Harvey, LA 70058	09/20/2011	Lunch	\$ 6.42
MOTAVAICZ LLC P.O. BOX 3214 Marrero, LA 70072	10/02/2011	PAYMENT FOR HEADQUARTERS	\$ 900.00
MADISON LOT Lot 131 New Orleans, LA 70018	09/19/2011	Parking	\$ 6.00
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	09/22/2011	Consulting Services	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,696.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	09/26/2011	Supplies	\$ 41.45
EL MEXICANO 4001 Lapalco blvd Harvey, LA 70058	09/23/2011	Lunch	\$ 27.18
EXXON MOBIL 2699 Barataria Blvd Marrero, LA 70072	09/19/2011	Gasoline	\$ 44.13
MARCO OUTDOORS 629 South Claiborne Ave New Orleans, LA 70130	09/13/2011	Advertisement	\$ 2,050.00
KENILWORTH PARK 6800 Curran Rd New Orleans, LA 70126	09/14/2011	Donation Playground	\$ 100.00
PICADILLY 533 Lapalco Blvd Gretna, LA 70056	09/29/2011	Lunch	\$ 46.24
GOT PRINT 7625 N Fernando Rd Burbank, CA 91505	09/16/2011	Push Cards	\$ 207.99
WENDELL PRINTING 5700 Hayne Blvd New Orleans, LA 70126	09/13/2011	Advertisement	\$ 4,634.96
3. SUBTOTAL (optional)			\$7,151.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDELL PRINTING 5700 Hayne Blvd. New Orleans, LA 70126-1252	09/14/2011	Advertisement	\$ 1,490.00
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	09/23/2011	Supplies	\$ 69.87
THOMAS SCRUBBS 1613 Somerset pl Marrero, LA 70072	09/15/2011	Canvassing	\$ 300.00
SHELL 1950 Barataria blvd Marrero, LA 70072	09/15/2011	Gasoline	\$ 60.12
THANH THANH 131 Huep P Lond Ave. Gretna, LA 70053-5813	09/19/2011	Lunch	\$ 27.66
UPS 3750 Spencer St. Harvey, LA 70058	09/30/2011	Shipping return	\$ 26.31
USPS 5351 Lapalco Blvd Marrero, LA 70072	09/15/2011	office supplies	\$ 50.00
USPS 5351 Lapalco Blvd Marrero, LA 70072	09/30/2011	Supplies	\$ 17.60
3. SUBTOTAL (optional)			\$2,041.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUARTER VIEW RESTURANT Clearview Pkwy Metairie, LA 70001	09/26/2011	Lunch	\$ 37.46
PRINTERS WHOLESALE GROUP 3801 North Causeway suite 203 Metairie, LA 70002	09/20/2011	Push Cards	\$ 468.71
PRINTERS WHOLESALE 3801 N. Causeway Blvd suite 203 Metairie, LA 70002	09/15/2011	Push Cards	\$ 468.71
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	09/27/2011	Gasoline	\$ 82.36
3. SUBTOTAL (optional)			\$1,057.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,256.80

Form 102, Rev. 3/98, Page Rev. 3/98